

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: William Edward Ehret, Jr  
Renee Ehret

Case No.:5-19-00252MJC

Chapter 13

**Debtor(s)**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	Nationstar
Court Claim Number:	23
Last Four of Loan Number:	7395
Property Address if applicable:	2154 White Dove Dr

**PART 2: CURE AMOUNT**

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**Total cure disbursement made by the trustee:**

a.	Allowed prepetition arrearages:	\$4,495.11
b.	Prepetition arrearages paid by the trustee:	\$4,495.11
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$6,803.36
f.	Postpetition arrearage paid by the trustee:	\$6,803.36
g.	Total b, d, and f:	\$11,298.47

**PART 3: POSTPETITION MORTGAGE PAYMENT**

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Mortgage is/was paid directly by the debtor(s).

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 23, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: William Edward Ehret, Jr  
Renee Ehret

Case No.:5-19-00252MJC

Chapter 13

**Debtor(s)**

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on January 23, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1<sup>st</sup> Class mail from Hummelstown, PA, unless served electronically.

**Served Electronically**

Vincent Rubino, Esquire  
712 Monroe St  
PO Box 511  
Stroudsburg PA 18360-0511

**Served by First Class Mail**

Nationstar Mtg, LLC  
PO Box 619096  
Dallas TX 75261-9741

William Edward Ehret, Jr  
Renee Ehret  
2154 White Dove Dr  
East Stroudsburg PA 18302

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 23, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee  
Jack N. Zaharopoulos  
Suite A, 8125 Adams Dr.  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
email: [info@pamd13trustee.com](mailto:info@pamd13trustee.com)

# Disbursements for Claim

**Case: 19-00252      WILLIAM EDWARD EHRET, JR.**

**NATIONSTAR MORTGAGE**  
PO BOX 619094

DALLAS, TX 75261-9741

Sequence: 24

Modify:

Filed Date:

Hold Code:

Acct No: #7395/white dove dr/post ar

07/19 1AP POST ARREARS   12/20 AMENDED POST ARREARS   12/20 4AP (STIP)

Amt Sched:		\$0.00	Debt:	\$6,803.36	Interest Paid:	\$0.00
Amt Due:	\$0.00		Paid:	\$6,803.36	Accrued Int:	\$0.00
					Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5210</b>	<b>NATIONSTAR MORTGAGE</b>							
521-0	NATIONSTAR MORTGAGE		07/13/2022	2014855	\$621.19	\$0.00	\$621.19	07/21/2022
521-0	NATIONSTAR MORTGAGE		06/14/2022	2013890	\$632.23	\$0.00	\$632.23	06/24/2022
521-0	NATIONSTAR MORTGAGE		05/17/2022	2012851	\$632.23	\$0.00	\$632.23	05/25/2022
521-0	NATIONSTAR MORTGAGE		04/12/2022	2011777	\$632.23	\$0.00	\$632.23	04/21/2022
521-0	NATIONSTAR MORTGAGE		03/16/2022	2010760	\$632.24	\$0.00	\$632.24	03/24/2022
521-0	NATIONSTAR MORTGAGE		02/16/2022	2009777	\$632.23	\$0.00	\$632.23	02/28/2022
521-0	NATIONSTAR MORTGAGE		01/19/2022	2008798	\$420.44	\$0.00	\$420.44	02/01/2022
521-0	NATIONSTAR MORTGAGE		12/15/2021	2007791	\$527.90	\$0.00	\$527.90	12/24/2021
521-0	NATIONSTAR MORTGAGE		11/16/2021	2006765	\$948.34	\$0.00	\$948.34	11/24/2021
521-0	NATIONSTAR MORTGAGE		10/14/2021	2005736	\$650.93	\$0.00	\$650.93	10/21/2021
521-0	NATIONSTAR MORTGAGE		09/14/2021	2004691	\$473.40	\$0.00	\$473.40	09/22/2021
					Sub-totals:	\$6,803.36	\$0.00	\$6,803.36
					Grand Total:	\$6,803.36	\$0.00	

# Disbursements for Claim

Case: 19-00252

WILLIAM EDWARD EHRET, JR.

NATIONSTAR MORTGAGE  
PO BOX 619094

DALLAS, TX 75261-9741

Acct No: 2154 White Dove Dr - PRE-AR

ARREARS - 2154 WHITE DOVE DRIVE

05/19 AMENDED PRE ARREARS

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$184,934.95	Debt:	\$4,495.11	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$4,495.11	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
<b>5200</b>	<b>NATIONSTAR MORTGAGE</b>							
520-0	NATIONSTAR MORTGAGE		07/13/2022	2014855	\$410.43	\$0.00	\$410.43	07/21/2022
520-0	NATIONSTAR MORTGAGE		06/14/2022	2013890	\$417.73	\$0.00	\$417.73	06/24/2022
520-0	NATIONSTAR MORTGAGE		05/17/2022	2012851	\$417.73	\$0.00	\$417.73	05/25/2022
520-0	NATIONSTAR MORTGAGE		04/12/2022	2011776	\$417.73	\$0.00	\$417.73	04/21/2022
520-0	NATIONSTAR MORTGAGE		03/16/2022	2010760	\$417.72	\$0.00	\$417.72	03/24/2022
520-0	NATIONSTAR MORTGAGE		02/16/2022	2009777	\$417.73	\$0.00	\$417.73	02/28/2022
520-0	NATIONSTAR MORTGAGE		01/19/2022	2008798	\$277.79	\$0.00	\$277.79	02/01/2022
520-0	NATIONSTAR MORTGAGE		12/15/2021	2007791	\$348.80	\$0.00	\$348.80	12/24/2021
520-0	NATIONSTAR MORTGAGE		11/16/2021	2006765	\$626.59	\$0.00	\$626.59	11/24/2021
520-0	NATIONSTAR MORTGAGE		10/14/2021	2005736	\$430.07	\$0.00	\$430.07	10/21/2021
520-0	NATIONSTAR MORTGAGE		09/14/2021	2004691	\$312.79	\$0.00	\$312.79	09/22/2021
					Sub-totals:	\$4,495.11	\$0.00	\$4,495.11
					Grand Total:	\$4,495.11	\$0.00	